



City of San Diego

PURCHASE ORDER

PO No. **4500054465**

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: MWFM		Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/03/2014 Page 1 of 2	
						Billing Contact: RICHIE CATAPIA Telephone:	
Vendor: Low Voltage Fire Inc 1930 Watson Way Ste L Vista CA 92081-7994 Vendor ID: 10011614				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/14/2015 Buyer: Leslie Valdez Telephone: 619-236-7090			
Phone: 760-598-4110							
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY15 FM MOC ALL TO PROVIDE NOTIFIER FIRE ALARM SYSTEM PARTS AND SERVICE FOR WWTD'S MOC COMPLEX AS MAY BE REQUIRED FROM 07/01/14 THROUGH 04/14/15. PA 4600001175 *INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 To replace PO#4500046637 FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .	40,000 EA	USD 1.00	USD	40,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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